

Amended 2007 April Quarterly Report-This is in response to your letter of April 25, 2008. The committee believes that in data-entering some contributions the date of receipt was not entered into the committee's reporting software, NGP. This resulted in the default date of 1/1/1900 being used and the contributions not being included in the report.

Amended 2007 July Quarterly Report-This is in response to your letter of April 25, 2008. The error resulted from an unintentional failure to include disbursements from two secondary accounts, one that was limited to making disbursements in New Hampshire, and an account from which expenditures were limited to automatic withdrawals for merchant fees for processing credit card contributions that were raised by a fundraising firm retained by the committee and payments to that firm.

Amended 2008 February Monthly Report-This is in response to your letter of April 22, 2008. The debts listed on the amended report were included on the basis that they had become more than 60 days old by the time of the amendment. The amended report added contributions and disbursements that were inadvertently not included in the original report. The additional contributions and disbursements were found as part of an in-house detailed audit of the committee's reports that began in early March. The committee's candidate had withdrawn from the presidential campaign on January 25, 2008. With regards to the \$0 balance on Line 13, although the committee filled out the state by state expenditure list the NGP software did not transfer the cumulative amount to the cover page. The amount must be manually entered. We will amend the report to show the correct amount on Line 13.

Amended 2008 March Monthly Report-This is in response to your letter of April 25, 2008. The debts listed on the amended report were carried forward from the amended 2008 February Monthly Report with adjustments to show payments. With regards to the \$0 balance on Line 13, although the committee filled out the state by state expenditure list the NGP software did not transfer the cumulative amount to the cover page. The amount must be manually entered. We will amend the report to show the correct amount on Line 13. The credit card payment referenced in your letter was for transactions that occurred in the prior month. The underlying transactions were entered as memo entries but the original date of each expenditure was used, resulting in the entries not appearing on the March monthly report. We will amend the report using the statement date as the transaction date so that these memo entries will appear on the report.

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